# State of South Dakota Candidate's or Committee's Report of Receipts and Expenditures \$\int\_{\text{S.D.}} \frac{\text{SEC.}}{\text{OF}} \frac{\text{S.D.}}{\text{SEC.}} \frac{\text{OF}}{\text{S.D.}} \frac{\text{SEC.}}{\text{OF}} \frac{\text{S.D.}}{\text{SEC.}} \frac{\text{OF}}{\text{S.D.}} \frac{\text{SEC.}}{\text{OF}} \frac{\text{S.D.}}{\text{SEC.}} \frac{\text{OF}}{\text{S.D.}} \frac{\text{SEC.}}{\text{OF}} \frac{\text{S.D.}}{\text{SEC.}} \frac{\text{OF}}{\text{S.D.}} \frac{\text{SEC.}}{\text{OF}} \frac{\text{S.D.}}{\text{S.D.}} \frac{\text{SEC.}}{\text{OF}} \frac{\text{S.D.}}{\text{S.D.}} \frac{\

SECRETARY OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition. PACs, political party, ballot question and other committees: File with Elections Department, Secretary of

| State's Office, 500 E Capitol A | ve, Pierr     | e, SD 57501-5070  |
|---------------------------------|---------------|---|
| See "South Dakota Campaign I    | Finance R     | eporting Guidelines" for specific instructions on completing this report.                             |
| Name of Candidate or Com        | nittee:       | Lake County Republicans   |
| Complete Mailing Address:       | 23853 4       | 61st Ave Wentworth, SD 57075  |
| Name of Person Making Rep       | ort:          | Dave Daniel   |
| Daytime Phone Number:           | 605 489       | -2262   |
| If you are a candidate, what    | office ar     | e you seeking:  |
|                                 |               | e, indicate which measure(s) the committee was involved whether the measure was supported or opposed. |
| Type of Report:                 |               | End of year report  |
| For Reporting Period Endin      | g:            | December 31, 2003   |
| The following verification m    | ust be co     | mpleted before submitting report.   |
| VERIFICATION OF PERSON          | N MAKIN       | NG REPORT   |
| I, Dave Daniel                  |               | (type name), certify that I have examined this report and to the best                                 |
| of my knowledge and belief it   | is true, co   | orrect and complete.  |
| Date: 1/5/04 Revised March 1999 | -<br>Ver 1.01 | Candidate Signature or Signature of Committee Treasurer or Chairperson  Filed this                    |
|                                 |               | Chi Nelson  |

Total of Itemized Contributions from Individuals:

Lake County Republicans

For the reporting period ending:

December 31, 2003

### **Schedule A - Direct Contributions**

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

| Unitemized Contributions from  | m Individuals:   |  | \$100.00                              |
|--|--|--|---------------------------------------|
| Itemized Contributions from I  | ndividuals:  |  |                                       |
| Name   | Residence Address  | Place of Employment (Name of Employer) | Amount                                |
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\$0.00

Lake County Republicans

For the reporting period ending:

**Total of All Direct Contributions:** 

December 31, 2003

# Schedule A - Direct Contributions (continued)

| Unitemized Contributions from Political P  | rarties:  |        |
|--|---|--------|
| Itemized Contributions from Political Part   | ies:  |        |
| Party Name   | Address   | Amount |
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|  | <u> </u>  |        |
| Total Contributions from Political Parties:  |   | \$0.00 |
| Hamirad Cantributions from Dalitical Acti  | on Consulting (DAOIs), the same of the DAOI                 |        |
| PAC Name   | on Committees (PAC's) - All contributions from PAC's must b |        |
| PAC Name   | Address   | Amount |
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| Total Contributions from Political Action Con  | nmittees:   | \$0.00 |

\$100.00

Lake County Republicans

For the reporting period ending:

December 31, 2003

## Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

| calendar year, those contributions must be ite | emized on Schedule A.   |   |
|--|---|---|
| Type or Name of Event                          |   | Net Proceeds  |
| Lincoln Day Dinner                             |   | \$2,640.00  |
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|  |   | walling the state of the state |
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|  | Total:  | \$2,640.00  |
| Schedu   | le C - In Kind Contributions  |   |
|  | services and the estimated fair market value. If the values and place of employment must be reported. | e exceeds \$100,  |
| Nature of Non-Cash Contribution                | Name, Residence Address & Place of Employment   | Estimated Value   |
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|  | Total:  | \$0.00  |
|  | Total.  | φυ.υυ   |
| Sch  | edule D - Other Income  |   |
| Use this schedule to report any refunds, inter | est earned or other income which is not a direct contributi   | on.   |
| ·  |   | _   |
| 50   | urce of Income  | Amount  |
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Total:

\$0.00

Lake County Republicans

For the reporting period ending:

December 31, 2003

## Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

| Item An Advertising Consulting Postage Printing Rent Salaries Telephone Travel Utilities List other expense items below Awards Promotions Bank charge | \$74.00<br>\$147.80   |               | of Candidate or Gentral Committee |               |   | \$1,500.00   |
|---|---|---------------|-----------------------------------|---------------|---|--|
| Consulting Postage Printing Rent Salaries Telephone Travel Utilities List other expense items below Awards Promotions                                 | \$74.00<br>\$147.80<br>nse amounts below<br>\$33.92<br>\$116.42 | Republican Co | entral Committee                  |               |   | \$1,500.00   |
| Postage Printing Rent Salaries Telephone Travel Utilities List other expense items below Awards Promotions  | \$74.00<br>\$147.80<br>nse amounts below<br>\$33.92<br>\$116.42 |               |                                   |               |   |  |
| Printing Rent Salaries Telephone Travel Utilities List other expense items below Awards Promotions  | \$147.80<br>nse amounts below<br>\$33.92<br>\$116.42            |               |                                   |               |   |  |
| Printing Rent Salaries Telephone Travel Utilities List other expense items below Awards Promotions  | \$147.80<br>nse amounts below<br>\$33.92<br>\$116.42            |               |                                   |               |   |  |
| Salaries Telephone Travel Utilities List other expense items below Awards Promotions  | \$33.92<br>\$116.42   |               |                                   |               |   |  |
| Telephone Travel Utilities List other expense items below List other exper Awards Promotions  | \$33.92<br>\$116.42   |               |                                   |               |   |  |
| Travel Utilities List other expense items below Awards Promotions   | \$33.92<br>\$116.42   |               |                                   |               |   |  |
| Travel Utilities List other expense items below Awards Promotions   | \$33.92<br>\$116.42   |               |                                   |               |   |  |
| List other expense items below Awards Promotions  | \$33.92<br>\$116.42   |               |                                   |               |   |  |
| Awards Promotions   | \$33.92<br>\$116.42   |               |                                   |               |   |  |
| Promotions  | \$116.42  |               |                                   |               |   |  |
|   |   |               |                                   |               |   |  |
| Bank charge   | \$3.00  |               |                                   |               |   |  |
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Lake County Republicans

For the reporting period ending:

December 31, 2003

# Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

| Owed to: | Owed for:  | Amount |
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Total Obligations:

\$0.00

Name of Candidate or Committee: For the reporting period ending:

Lake County Republicans

December 31, 2003

## **Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

| 1. | Amount on hand, if any, at the beginning of the repo | orting period:   | <u>\$1,454.63</u> |
|----|--|------------------|-------------------|
| 2. | Receipts   |                  |                   |
|    | Schedule A - Direct Contributions                    | \$100.00         |                   |
|    | Schedule B - Fund-Raising Events                     | \$2,640.00       |                   |
|    | Schedule C - In Kind Contributions                   | \$0.00           |                   |
|    | Schedule D - Other Income                            | \$0.00           |                   |
|    | Total of all Receipts                                | \$2,740.00       |                   |
| 3. | Total Monetary Receipts                              |                  | \$2,740.00        |
| 4. | Candidate's Personal Contribution to Own Campaig     | n                | \$0.00            |
| 5. | Monetary Loans to Candidate or Committee During      | Reporting Period | \$0.00            |
| 6. | Monetary Loans Repaid During Reporting Period        |                  | \$0.00            |
| 7. | Expenditures - Schedule E                            |                  | \$2,142.04        |
| 8. | Unpaid Obligations - Schedule F                      | \$0.00           |                   |
| 9. | Amount on hand at the close of this reporting period | d. *             | \$2,052.59        |

<sup>\*</sup>The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.